. DUE AUGUST	NUARY 1 THROUGH 15 JLY 1 THROUGH DE	E TOWN 30		L.	FOR OFFIC Postmark Da	E USE	ONLY
					ER (00/0	21)	. 8
	Instructions	58		80	EX (OC)		ar l
 Print in ink or type. Fill in Registration Num Complete form and return Baton Rouge, LA 70808 This form must be deltal 	ber in spaces provided. In to the Board of Ethics, 2 3 (225) 763-8777 or (800)	OTZ-GOSV.	*Floor,			A M	ij
 This form may be faxed 	10 (225) 763-8787.	i i	1	r.	104	1175	
	(A)		525	×	3.00 1.		635
20		100	2			<u> </u>	**********
	39	14 TO	22	28			a 16
1. Name Sims	Phyllis Pirs	- 17-12 N		ML	ii 1	Q.	82
Leat	One American Place	10	335	1.000	55		7.0802
Mating Address_	Street and No. P.O. Box 3513, Bat 225-389-3717	on Rouge, L		ity	26 16 16 16 16 16 16 16 16 16 16 16 16 16	33 <u>2</u> 37 - 34	<u> </u>
3. Business Phone_	Area Code and Te	lephone Number	<u> </u>	92			38
4 Total of all expen	ditures made January	2	30: \$_	\$614.84	- 11 - 1	2004 43	50 10 10 10 10 10 10 10 10 10 10 10 10 10
(Include expenditures	from Schedules A end b)		ž.	N/A		20	
5. Total of all expen	ditures made July 1 th	rough Decemb	er 31: \$_	N:-	(2) 		Ting.
(When Applicab	le) (Include expenditures fr	neo Schedules A ar	id B)	100	8	골	DESC.
6. Total of all exper	nditures made during c inc 5 should equal Line 6)	alendar year:	. S	\$614.84		_ <u></u>	€ 03€
7. Did you make ar	expenditure exceeding	g \$50 on one o	occasion fo	r any one	legislator:		
From July 1 thr	through June 30? ough December 31?	Yes Yes		No No	□ NA		
If the answer to t	either question in Num	ber 7 above is	YES, plea	se comple	te Schedule A	and attac	ch.

LOBBYING EXPENDITURE REPORT



	Did you make expenditures exceeding	ig the sum of \$25	50 for any one leg	islator.		
	From January 1 through June 30? From July 1 through December 31?	☐ Yes ☐ Yes	□ No No	X NA	5K 65	15 2
	If the answer to either question in No	umber 8 above is	YES, please com	plete Schedule	A and attacl	h.
).	Did you expend funds for a reception legislature, either house, any standin created by resolution of either house delegation thereof were invited during	g committee, sel , subcommittee :	ect committee, sta of any committee,	tutory commit	tee, committe	ee
	Yes	•	□ No		•9 88	177 178
	If the answer to Number 9 above is	YES, please con	nplete Schedule B	and attach.	18 18	
	94	10 Tra	23 23	200	a ^{MM} 51	8
		82	89	54 - \$ <u>1</u>		
					196	
	ÇE	RTIFICATION (OF ACCURACY			
	I hereby certify that the information	contained herei	n is true and corre	ct to the best	of my knowie	edge,
	information, and belief; that all r	enortable expen	ditures have been	included her	ein: and the	t no
	information required by the Lobbyi					
	omitted.	Phyles	Lin)	# ## ##	

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SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

I. LEGISLATOR'S NAME	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$30 ON ONE OCCASION OR MADE EXPENDITURES EXCEPDING \$250 BETWEEN JANUARY 1 AND JUNE 30	3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JULY I AND DECEMBER 31	4. TOTAL OF COLUMNS 2 AND 3
Art Lentini	\$70.35	N/A	\$70.35
Francis Heitmeier	\$70.35	N/A	\$70.35
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		88204	26 46

Form 509, Rev. 10/02

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

I. NAME(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES POR ATTENDING LEGISLATORS
Senabe Transportation Commi	tte 6/15/04	Juben's	\$281.19
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For# 502, Rev. 10/02

^{*} No amount expended on persons other than attending legislators is reportable.